

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HARRY J MOREL JR
P O BOX 422
BOUTTE, LA 70039-0422

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY
ST CHARLES PARISH
29TH JDC

OFFICE USE ONLY

Report Number: 34489

Date Filed: 2/2/2013

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
811 Paul Maillard Rd
Luling, LA 70070

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report PHYLLIS ST AMANT

Daytime Telephone 985-785-1090

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 2nd day of February, 2013.

Harry J. Morel Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(985) 785-0374

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

NONE

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Name and Address of **Principal Campaign Committee**

Chairperson: NONE

NONE

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SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 100.24 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 100.24 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 37,878.52 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 37,878.52 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 48,429.40 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 100.24 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 37,878.52 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 10,651.12 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 28,229.40 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------------------|--------------|
| CAPITAL ONE BANK 811 Paul Maillard Rd Luling, LA 70070 | 12/31/2012 | CD Interest 1/1/12 - 12/31/12 | \$58.01 |
| FIRST AMERICAN BANK P. O. Box 550 Vacherie, LA 70090 | 12/31/2012 | CD Interest 1/1/12 - 12/31/12 | \$42.23 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 100.24 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| J & K PRINTING & SUPPLIES , | 04/12/2012 | Supplies | \$ 115.46 |
| ANCIENT ORDER OF HIBERNIANS P. O. Box 19569 New Orleans, LA 70179 | 01/24/2012 | Dues | \$ 75.00 |
| SPORTS ATTACK P. O. Box 1529 verdi, NV 89439 | 01/03/2012 | Donation | \$ 1,960.91 |
| BOUTTE LIONS CLUB 13145 Hwy. 90 Boutte, LA 70039 | 07/19/2012 | Fundraiser | \$ 450.00 |
| SAM'S CLUB 455 31st St. Kenner, LA 70065 | 03/22/2012 | Supplies | \$ 986.75 |
| DELGADO COMMUNITY COLLEGE 615 City Park Ave. New Orleans, LA 70119 | 11/30/2012 | Donation | \$ 100.00 |
| SUNBELT CONFERENCE 1029 Carts Dr. Harvey, LA 70058 | 04/17/2012 | Donation | \$ 800.00 |
| DESTREHAN HIGH SCHOOL BASEBALL #1 Wildcat Ln. Destrehan, LA 70047 | 04/24/2012 | Advertisement | \$ 275.00 |
| 3. SUBTOTAL (optional) | | | \$4,763.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HAHNVILLE HIGH SCHOOL BASEBALL 200 Tiger Dr. Boutte, LA 70039 | 01/24/2012 | Donation | \$ 200.00 |
| HAHNVILLE HIGH SCHOOL BASEBALL 200 Tiger Dr. Boutte, LA 70039 | 03/29/2012 | Donation | \$ 320.00 |
| HAHNVILLE HIGH SCHOOL FOOTBALL 200 Tiger Dr. Boutte, LA 70039 | 06/18/2012 | Donation/Tickets | \$ 330.00 |
| LULING HOUSE OF FLOWERS P. O. Box 1024 Luling, LA 70070 | 03/30/2012 | Flowers | \$ 191.39 |
| LULING HOUSE OF FLOWERS P. O. Box 1024 Luling, LA 70070 | 05/31/2012 | Flowers | \$ 127.45 |
| LULING HOUSE OF FLOWERS P. O. Box 1024 Luling, LA 70070 | 11/15/2012 | Flowers | \$ 196.40 |
| I.R.S. Austin, TX | 03/28/2012 | Taxes | \$ 11.00 |
| JESUIT HIGH SCHOOL 4133 Banks St. New Orleans, LA 70119 | 01/03/2012 | Donation | \$ 2,000.00 |
| 3. SUBTOTAL (optional) | | | \$3,376.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JESUIT HIGH SCHOOL 4133 Banks St. New Orleans, LA 70119 | 03/28/2012 | Donation | \$ 140.00 |
| L.S.U. ATHLETIC DEPT. P. O. Box 25095 Baton Rouge, LA 70894 | 01/03/2012 | Donation/Tickets | \$ 806.00 |
| L.S.U. ATHLETIC DEPT. P. O. Box 25095 Baton Rouge, LA 70894 | 03/06/2012 | Tickets | \$ 2,400.00 |
| L.S.U. ATHLETIC DEPT. P. O. Box 25095 Baton Rouge, LA 70894 | 06/18/2012 | Tickets | \$ 5,465.00 |
| L.S.U. ATHLETIC DEPT. P. O. Box 25095 Baton Rouge, LA 70894 | 09/14/2012 | Tickets | \$ 465.00 |
| L.S.U. ATHLETIC DEPT. P. O. Box 25095 Baton Rouge, LA 70894 | 10/25/2012 | Tickets | \$ 1,841.56 |
| SE LA BLDG. & TRADES COUNCIL Charitable Fund 837 N. Carrollton Ave. New Orleans, LA 70119 | 02/28/2012 | Donation | \$ 125.00 |
| LADIES LEUKEMIA LEAGUE P. O. Box 9355 Metairie, LA 70055 | 05/25/2012 | Donation | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$12,242.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CYPRESS LAKES COUNTRY CLUB P. O. Box 669 Destrehan, LA 70047 | 02/06/2012 | Dues | \$ 612.80 |
| CYPRESS LAKES COUNTRY CLUB P. O. Box 669 Destrehan, LA 70047 | 03/12/2012 | Dues | \$ 411.90 |
| CYPRESS LAKES COUNTRY CLUB P. O. Box 669 Destrehan, LA 70047 | 06/08/2012 | Dues | \$ 907.96 |
| CYPRESS LAKES COUNTRY CLUB P. O. Box 669 Destrehan, LA 70047 | 07/27/2012 | Dues | \$ 187.85 |
| CYPRESS LAKES COUNTRY CLUB P. O. Box 669 Destrehan, LA 70047 | 08/10/2012 | Dues | \$ 188.61 |
| CYPRESS LAKES COUNTRY CLUB P. O. Box 669 Destrehan, LA 70047 | 09/26/2012 | Dues | \$ 206.26 |
| CYPRESS LAKES COUNTRY CLUB P. O. Box 669 Destrehan, LA 70047 | 10/23/2012 | Dues | \$ 187.60 |
| CYPRESS LAKES COUNTRY CLUB P. O. Box 669 Destrehan, LA 70047 | 11/07/2012 | Dues | \$ 187.60 |
| 3. SUBTOTAL (optional) | | | \$2,890.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMERICAN LEGION #131 River Rd. Luling, LA 70070 | 06/21/2012 | Donation | \$ 100.00 |
| LULING-BOUTTE LION'S CLUB P. O. Box 1327 Boutte, LA 70039 | 06/08/2012 | Dues | \$ 45.00 |
| LANCE MARINO CAMPAIGN COMMITTEE 660 Pine St. Norco, LA 70079 | 04/25/2012 | Donation | \$ 200.00 |
| BRUCE MILLER 2955 Ridgelake Dr. #207 Metairie, LA 70002 | 04/13/2012 | Taxes | \$ 1,500.00 |
| GOODHOPE MISS. BAPTIST CHURCH 47 Cathy St. Norco, LA 70079 | 03/19/2012 | Donation | \$ 300.00 |
| NEW ORLEANS BOOSTER 5912 Patton St. New Orleans, LA 70115 | 06/20/2012 | Donation | \$ 300.00 |
| GREATER NEW ORLEANS SPORTS FOUNDATION 2020 St. Charles Ave. New Orleans, LA 70130 | 06/28/2012 | Dues | \$ 250.00 |
| NEW ORLEANS ZEPHYRS 6000 Airline Dr. Metairie, LA 70003 | 01/20/2012 | Donation/Tickets | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$2,945.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OLDIES BUT GOODIES 313 Ormond Oaks Destrehan, LA 70047 | 02/08/2012 | Donation | \$ 350.00 |
| J.S. PALUCH CO. INC. 2439 Manhattan Blvd. #307 Harvey, LA 70058 | 05/31/2012 | Church Bulletin Adv. | \$ 84.00 |
| J.S. PALUCH CO. INC. 2439 Manhattan Blvd. #307 Harvey, LA 70058 | 06/19/2012 | Church Bulletin Adv. | \$ 24.00 |
| PHI ALPHA DELTA LAW FRAT. 345 N. Charles St. Baltimore, MD 21201 | 04/24/2012 | Dues | \$ 50.00 |
| THE REMOULADE - DHS #1 Wildcat Ln. Destrehan, LA 70047 | 01/24/2012 | Advertisement | \$ 70.00 |
| SACRED HEART 401 Spruce Street Norco, LA 70079 | 02/28/2012 | Bulletin Adv. | \$ 130.00 |
| SACRED HEART 401 Spruce Street Norco, LA 70079 | 02/29/2012 | Donation | \$ 250.00 |
| SACRED HEART 401 Spruce Street Norco, LA 70079 | 04/11/2012 | Donation | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,033.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PHYLLIS ST AMANT 167 Travis St. Paradis, LA 70080 | 09/15/2012 | Clerical | \$ 200.00 |
| PHYLLIS ST AMANT 167 Travis St. Paradis, LA 70080 | 10/09/2012 | Data Entry | \$ 100.00 |
| PHYLLIS ST AMANT 167 Travis St. Paradis, LA 70080 | 11/01/2012 | Secretarial Service | \$ 200.00 |
| ST. CHARLES BORROMEIO CHURCH P. O. Box 428 Destrehan, LA 70047 | 02/10/2012 | Bulletin Adv. | \$ 130.00 |
| STUART HALL 2032 S. Carrollton Ave. New Orleans, LA 70118 | 01/03/2012 | Donation | \$ 326.25 |
| STUART HALL 2032 S. Carrollton Ave. New Orleans, LA 70118 | 02/28/2012 | Donation | \$ 250.00 |
| STUART HALL 2032 S. Carrollton Ave. New Orleans, LA 70118 | 02/29/2012 | Donation | \$ 250.00 |
| STUART HALL 2032 S. Carrollton Ave. New Orleans, LA 70118 | 03/01/2012 | Donation | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$1,706.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MAJORIA'S SUPERMARKET P. O. Box 501 Boutte, LA 70039 | 02/03/2012 | Supplies | \$ 1,045.38 |
| MAJORIA'S SUPERMARKET P. O. Box 501 Boutte, LA 70039 | 04/12/2012 | Supplies | \$ 943.79 |
| T.A.F. Box 711 Baton Rouge, LA 70821 | 01/06/2012 | Donation | \$ 1,095.00 |
| T.A.F. Box 711 Baton Rouge, LA 70821 | 04/20/2012 | Donation | \$ 1,000.00 |
| T.A.F. Box 711 Baton Rouge, LA 70821 | 10/22/2012 | Donation | \$ 1,500.00 |
| UNITED STATES POST OFFICE Hwy. 90 Boutte, LA 70039 | 01/31/2012 | Postage | \$ 450.00 |
| UNITED STATES POST OFFICE Hwy. 90 Boutte, LA 70039 | 04/12/2012 | Postage | \$ 180.00 |
| UNITED STATES POST OFFICE Hwy. 90 Boutte, LA 70039 | 05/15/2012 | Postage | \$ 900.00 |
| 3. SUBTOTAL (optional) | | | \$7,114.17 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| UNITED STATES POST OFFICE Hwy. 90 Boutte, LA 70039 | 06/19/2012 | Postage | \$ 70.00 |
| DUCKS UNLIMITED INC. One Waterfowl Way Memphis, TN 38120 | 11/07/2012 | Dues | \$ 187.60 |
| DUCKS UNLIMITED INC. One Waterfowl Way Memphis, TN 38120 | 11/28/2012 | Donation | \$ 200.00 |
| MOUNTAIN WEST CONFERENCE 15455 Gleneagle Dr. Ste. 200 Colorado Springs, CO 80921 | 12/19/2012 | Tickets | \$ 800.00 |
| ANNUAL WILD GAME DINNER 2136 Hampton Dr. Harvey, LA 70058 | 01/09/2012 | Dues | \$ 200.00 |
| KREWE OF DES ALLEMANDS 163 Autin St. Des Allemands, LA 70030 | 01/24/2012 | Donation | \$ 100.00 |
| KREW OF LUL 118 Bernard Ave. Ama, LA 70031 | 01/24/2012 | Donation | \$ 100.00 |
| FRIENDS OF TAB TROXLER 116 Cottage Dr. Luling, LA 70070 | 03/16/2012 | Fundraiser | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$1,807.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 37,878.52 |

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